

EXHIBIT A

21-001376

Image ID:
D00630798D02**SUMMONS**

Doc. No. 630798

IN THE DISTRICT COURT OF LANCASTER COUNTY, NEBRASKA
575 S. 10th Street - 3rd Floor
SEPARATE JUVENILE COURT-4th Floor
Lincoln NE 68508

COPY TO SERVE

Hornady Manufacturing Company, Inc. v. Green Ramp LLC

Case ID: CI 21 3570

TO: Andrew Edge

You have been sued by the following plaintiff(s):

Hornady Manufacturing Company, Inc

PERSONAL

Plaintiff's Attorney: John F Zimmer
Address: 233 S 13th St, Ste 1900
Lincoln, NE 68508-2017

Telephone: (402) 474-6900

A copy of the complaint/petition is attached. To defend this lawsuit, an appropriate response must be served on the parties and filed with the office of the clerk of the court within 30 days of service of the complaint/petition. If you fail to respond, the court may enter judgment for the relief demanded in the complaint/petition.

Date: SEPTEMBER 3, 2021 BY THE COURT:

Tracy Z. Clark
Clerk

PLAINTIFF'S DIRECTIONS FOR SERVICE OF SUMMONS AND A COPY OF THE COMPLAINT/PETITION ON:

Andrew Edge
1773 Harrison Rd
New Madison, OH 45346

BY: Foreign Officer
Method of service: Personal Service

You are directed to make such service within twenty days after date of issue, and show proof of service as provided by law.

Filed in Lancaster District Court

*** EFILED ***

Case Number: D02CI210003570

Transaction ID: 0014161328

Filing Date: 08/30/2021 03:58:41 PM CDT

IN THE DISTRICT COURT OF LANCASTER COUNTY, NEBRASKA

HORNADY MANUFACTURING COMPANY,
INC.

Case No. CI 21 _____

Plaintiff,

COMPLAINT

v.

GREEN RAMP LLC, ANDREW EDGE, and
ROY W. BROWN III a.k.a. CHIP BROWN

Defendants.

COMES NOW the Plaintiff, Hornady Manufacturing Company, Inc., and for its causes of action against the Defendants Green Ramp LLC, Andrew Edge, and Roy W. Brown III a.k.a. Chip Brown, states and alleges as follows:

PARTIES, JURISDICTION, AND VENUE

1. Hornady Manufacturing Company, Inc. ("Hornady") is a Nebraska corporation with its principal place of business in Grand Island, Nebraska.

2. Defendant Green Ramp LLC ("Green Ramp") is a Wyoming limited liability company which has its principal place of business in Darke County, Ohio and which does business in the State of Nebraska.

3. Defendant Andrew Edge ("Edge") is an individual residing in Darke County, Ohio and is an owner of Green Ramp.

4. Defendant Roy W. Brown a.k.a. Chip Brown ("Brown") is an individual residing Arlington County, Virginia and is an owner of Green Ramp.

5. This Court has jurisdiction over the Defendants in this case because the Agreement which forms the basis of this action was negotiated and entered into in the State of Nebraska, and because, as set forth below, Defendants purposefully availed themselves of the State of Nebraska by entering into the Agreement and requesting and purchasing goods from Hornady in Nebraska pursuant to the Agreement.

6. Venue is proper in Lancaster County, Nebraska pursuant to Neb. Rev. Stat. § 25-403.01 because the Defendants are nonresidents of the State of Nebraska.

FACTUAL ALLEGATIONS RELEVANT TO ALL CLAIMS

7. Hornady manufactures and sells bullets, ammunition, and related accessories and products.

8. On or about March 31, 2020, Hornady and Green Ramp entered into a certain credit application and distributor agreement (the "Agreement") for the purchase of products by Green Ramp from Hornady on credit.

9. A true and correct copy of the Agreement is attached hereto as **Exhibit A** and incorporated herein by this reference.

10. Pursuant to the Agreement and as shown through the course of performance and dealing between the parties, Green Ramp agreed to pay for products purchased and invoiced from Hornady on open account, including interest thereon at the rate of 1.5 percent per month (18 percent per annum).

11. Pursuant to and under the terms of the Agreement, Green Ramp made certain purchases of products from Hornady in Nebraska on credit, as evidenced by and in accordance with the terms of the invoices sent from Hornady to Green Ramp (the "Invoices"). True and correct copies of the Invoices are attached hereto as **Exhibit B** and incorporated herein by this reference.

12. Hornady provided to Green Ramp the products referred to in the Invoices, as evidenced by the bills of lading and delivery receipts included in and with the Invoices.

13. Hornady has fully performed all its obligations under the Agreement and Invoices.

14. Green Ramp has failed and refused to pay its obligations to Hornady as required by the Agreement and the terms of the Invoices.

15. As of August 16, 2021, there is due and owing to Hornady from Green Ramp the total amount of \$179,378.39 (which includes principal of \$171,323.40 and accrued interest of \$8,054.99), along with interest as the same continues to accrue at the rate of 18% per annum (\$84.49 per diem).

FIRST CLAIM FOR RELIEF – BREACH OF CONTRACT

16. Hornady hereby incorporates by this reference the allegations contained in the foregoing paragraphs of this Complaint, as if fully set forth herein.

17. Green Ramp has failed and refused to pay all the principal and interest due to Hornady under the Agreement and Invoices.

18. There remain no conditions precedent to Green Ramp's obligation to pay for its purchases under the Agreement and Invoices.

19. As a result of Green Ramp's failure to pay for its purchases under the Agreement and Invoices, Hornady has been damaged in the amount of principal and interest owing thereunder and continues to be damages in the amount of interest continuing to accrue.

WHEREFORE, Hornady respectfully requests that the Court enter judgment on its First Claim for Relief for Breach of Contract in Hornady's favor and against Defendant Green Ramp LLC in the amount of \$179,378.39 with interest as the same continues to accrue from and after August 16, 2021 at the rate of 18% per annum (\$84.49 per diem) together with Hornady's costs and reasonable attorney fees in this matter and for such other and further relief as is appropriate at law and equity.

SECOND CLAIM FOR RELIEF – RECOVERY ON OPEN ACCOUNT

20. Hornady hereby incorporates by this reference the allegations contained in the foregoing paragraphs of this Complaint, as if fully set forth herein.

21. As set forth herein, Hornady sold products to Green Ramp on open account, providing and delivering the products to Green Ramp on an ongoing basis and invoicing Green Ramp for the cost of the products sold.

22. At Green Ramp's request, Hornady supplied and delivered the products set forth in the Invoices.

23. Green Ramp agreed to pay Hornady for all the products supplied by Hornady, pursuant to the terms of the Agreement and Invoices.

24. Hornady has been damaged by Green Ramp's failure to pay all sums now due on its open account and continues to be damaged in the amount of interest that continues to accrue.

WHEREFORE, Hornady respectfully requests that the Court enter judgment on its Second Claim for Relief for Recovery on Open Account in Hornady's favor and against Defendant Green Ramp LLC in the amount of \$179,378.39 with interest as the same continues to accrue from and after August 16, 2021 at the rate of 18% per annum (\$84.49 per diem) together with Hornady's costs and reasonable attorney fees in this matter and for such other and further relief as is appropriate at law and equity.

THIRD CLAIM FOR RELIEF: UNJUST ENRICHMENT

25. Hornady hereby incorporates by this reference the allegations contained in the foregoing paragraphs of this Complaint, as if fully set forth herein.

26. In the alternative, if and to the extent that the Court determines Hornady is not entitled to recover on its preceding First and Second Claims for Relief for Breach of Contract and Recovery on Open Account, then Hornady is entitled to recover under this Third Claim for Relief for Unjust Enrichment.

27. Green Ramp knowingly requested and accepted certain products from Hornady.

28. Green Ramp's receipt of the aforementioned products was of value and benefit to Green Ramp such that it would be unjust, inequitable, and unconscionable to permit Green Ramp to receive and retain the same without requiring Green Ramp to pay Hornady the reasonable value of said products.

29. Hornady is therefore entitled to compensation from Green Ramp at *quantum merui* / unjust enrichment for the reasonable value of the products provided by Hornady and accepted by Green Ramp, which are reflected in the Invoices.

30. The reasonable value of the products provided by Hornady and accepted by Green Ramp is \$171,323.40 as reflected in the Invoices, along with interest accruing from and after the date of each of the Invoices.

WHEREFORE, Hornady respectfully requests that the Court enter judgment on its third alternative claim for relief for unjust enrichment in Hornady's favor and against Defendant Green Ramp LLC in the amount of \$179,378.39 with interest as the same continues to accrue from and after August 16, 2021 at the rate of 18% per annum (\$84.49 per diem) together with Hornady's costs and reasonable attorney fees in this matter and for such other and further relief as is appropriate at law and equity.

FOURTH CLAIM FOR RELIEF: BREACH OF GUARANTY

31. Hornady hereby incorporates by this reference the allegations contained in the foregoing paragraphs of this Complaint, as if fully set forth herein.

32. Defendant Andrew Edge unconditionally guaranteed to Hornady the full payment of all indebtedness owing from Green Ramp to Hornady under the Agreement and Invoices.

33. Defendant Roy W. Brown a.k.a. Chip Brown unconditionally guaranteed to Hornady the full payment of all indebtedness owing from Green Ramp to Hornady under the Agreement and Invoices.

34. The aforementioned guarantees by Edge and Brown are included in and with the Agreement (each together and separately referred to hereinafter as the "Guaranty").

35. Despite demand, Edge has failed and refused to make payment of all amounts due to Hornady. By reason thereof, and the default of Green Ramp under the Agreement and Invoices, Edge is in default under the Guaranty.

36. Hornady is therefore entitled to judgment against Edge for the sum due and owing from Green Ramp to Hornady under the Agreement and Invoices.

37. Despite demand, Brown has failed and refused to make payment of all amounts due to Hornady. By reason thereof, and the default of Green Ramp under the Agreement and Invoices, Brown is in default under the Guaranty.

38. Hornady is therefore entitled to judgment against Brown for the sum due and owing from Green Ramp to Hornady under the Agreement and Invoices.

39. As a result of the breaches of the Guaranty by Edge and Brown, Hornady has been damaged in the amount of at least \$179,378.39 with interest as the same continues to accrue from and after August 16, 2021 at the rate of 18% per annum (\$84.49 per diem) together with Hornady's costs and reasonable attorney fees.

40. There are no conditions precedent to the obligations of Brown and Edge under the Guaranty and Hornady has performed all its obligations thereunder.

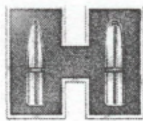
WHEREFORE, Hornady respectfully request the Court enter judgment on its fourth claim for relief for breach of Guaranty in Hornady's Favor and against Defendants Andrew Edge and Roy W. Brown a.k.a. Chip Brown, jointly and severally, in the amount of \$179,378.39 with interest as the same continues to accrue from and after August 16, 2021 at the rate of 18% per annum (\$84.49 per diem) together with Hornady's costs and

reasonable attorney fees in this matter and for such other and further relief as is appropriate at law and equity.

DATED this 30th day of August, 2020.

HORNADY MANUFACTURING COMPANY, INC., Plaintiff

By: /s/ John F. Zimmer, V
Kevin J. Schneider - #18898
John F. Zimmer, V - #26127
CLINE WILLIAMS
WRIGHT JOHNSON & OLDFATHER, L.L.P.
233 South 13th Street
1900 U.S. Bank Building
Lincoln, NE 68508-2095
(402) 474-6900
kschneider@clnewilliams.com
jzimmer@clnewilliams.com



Hornady
Accurate. Deadly. Dependable.



CREDIT APPLICATION FORM

APPLICANT INFORMATION

Company Name Green Ramp LLC
 Company Owner Chip Brown, Rodney Cox, Gary Harrell, and Andrew Edge
 Mailing Address 1773 Harrison Road, New Madison, Ohio 45346
 Shipping Address multiple locations, above is primary
 City _____ State _____ Zip _____
 Business Phone 614 578 7099 Fax _____
 Accounts Payable Contact 614 578 7099 Ext. _____

BANKING INFORMATION

Name of Bank Chase Bank
 Mailing Address 541 Wagner Ave
 City Greenville State Ohio Zip 45331
 Business Phone (937) 548-9391 Fax _____
 Contact Luann Brickler Ext. _____

CREDIT REFERENCES

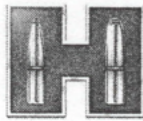
Company Name Copper River Management Company
 Mailing Address 4501 Singer Road (Suite 300)
 City Chantilly State VA Zip 20151
 Business Phone (703) 234-9000 Fax _____
 Contact Ben Brucker, CEO Ext. _____

Company Name Close Quarters Tactical, LLC
 Mailing Address 50485 Utica Drive
 City Shelby Township State MI Zip 48315
 Business Phone (586) 726-4730 Fax _____
 Contact Al Dustan, CEO/Owner Ext. _____

Company Name Blackfish Tactical, LLC
 Mailing Address 4501 Singer Court (Suite 300)
 City Chantilly State VA Zip 20151
 Business Phone (907) 331 0690 Fax _____
 Contact Fred Blackburn, President Ext. _____

All new accounts must have prior approval.

ALB
7/21/2020



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CREDIT APPLICATION FORM

TERMS

Credit Terms: LE Master Distributor

Invoices not paid within 30 days of due date will be assessed a 1.5% per month finance charge. All accounts over 30 days will be shipped on a cash-advance basis and relinquish their privilege to credit until satisfactory credit is restored.

I/We understand and agree that the information provided is for the purpose of obtaining merchandise on credit. I/We further understand and agree that all accounts or monies due to Hornady shall be paid in accordance with the Credit Terms stated above and agree to pay all reasonable costs of collection, in addition to any court costs and/or attorney fees incurred. I/We authorize investigation of credit history and credit references.

BY: Andrew Edge, Chairman Signature [Signature] Date 3/31/2020
Name & Title (please print)

BY: Chip Brown, Vice Chairman Signature [Signature] Date 3/31/2020
Name & Title (please print)

BY: _____ Signature _____ Date _____
Name & Title (please print)

GUARANTY

I/We, the undersigned, do hereby guarantee payment, as individual, of any indebtedness incurred by virtue of any and all credit extended in accordance with the above agreement and all of its terms and conditions.

Guarantor Name: Chip Brown Individual SS# [Redacted] 4993
Signature: [Signature] Date 3/31/2020

Guarantor Name: Andrew Edge Individual SS# [Redacted] 3353
Signature: [Signature] Date 3/31/2020

CUSTOMER SHIPPING SETUP

Mixed PO's on a Pallet: Can we put multiple PO's on the same pallet?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Mixed Lots in a Carton: Can we put mix Lot numbers in a box to make a full carton?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Partial Cartons: Can we ship partial boxes?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Pallet Labels: Can we put on single label on the pallet instead of labeling each carton?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Requires Pallet Detail Report with Shipment: Does the customer need a Pallet Detail Report to ship with the shipment in addition to the packing list?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

All new accounts must have prior approval.

3625 W Old Potash Hwy., 68803 USA
REMIT TO: PO BOX 1848 GRAND ISLAND, NE 68802
For Inquiries: accountsreceivable@hornady.com

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PLEASE NOTIFY HORNADY MFG OF ANY DISCREPANCIES WITHIN 24 HOURS.

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P GREENRAMP
1773 HARRISON RD
NEW MADISON, OH 45346-9795

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CUSTOMER REFERENCE		SHIP VIA		ORDER #	SALESMAN NO.	TERMS	
1006		FDX FREIGHT		1419123	10113	4% 30 2% 60 NET 90	
ITEM NUMBER		U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT	
80895	PRO# 5457135051						
	DROP SHIPPED TO:						
	GREENRAMP 36661						
	% CHS WAREHOUSE & LOGISITC						
	620 DOBBIN RD						
	CHARLESTON, SC 29414-5585						
	AMMO 300 BLACKOUT 190SUB-X TAP	BX	740	9,340	17.53	12,972.20	
	TOTAL WGT 677 LBS						
						Subtotal	12,972.20
	\$518.89 DISCOUNT	NET AMOUNT DUE IF PAID BY 2/26/21	\$12,453.31				
	\$259.44 DISCOUNT	NET AMOUNT DUE IF PAID BY 3/28/21	\$12,712.76				
	NET DUE 4/27/21 "PAST DUE" THEREAFTERUSD TOTAL					12,972.20	

CUSTOMER REFERENCE		SHIP VIA		ORDER #	SALESMAN NO.	TERMS	
1005		FEDEX GROUND		1419102	10113	4% 30 2% 60 NET 90	
ITEM NUMBER		U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT	
	TRACKING# 946800089702						
	DROP SHIPPED TO: GREENRAMP 36661 % CHS WAREHOUSE & LOGISITC 620 DOBBIN RD CHARLESTON, SC 29414-5585						
80985	AMMO 308 WIN 165GR GMX TAP BAR	BX	20		31.27	625.40	
	TOTAL WGT 25 LBS						
					Subtotal	625.40	
	\$25.02 DISCOUNT						
	\$12.51 DISCOUNT						
	NET DUE 5/09/21 "PAST DUE"						
	NET AMOUNT DUE IF PAID BY 3/10/21				\$600.38		
	NET AMOUNT DUE IF PAID BY 4/09/21				\$612.89		
	THEREAFTER						
	USD TOTAL					625.40	



August 16, 2021

Dear Customer,

The following is the proof-of-delivery for tracking number: 946800089702

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	Signature on File	Delivery Location:	620 DOBBIN RD
Service type:	FedEx Ground		CHS WAREHOUSE LOGI
Special Handling:			Charleston, SC, 29414
		Delivery date:	Feb 11, 2021 13:14

Shipping Information:

Tracking number:	946800089702	Ship Date:	Feb 8, 2021
		Weight:	25.0 LB/11.35 KG

Recipient:GREENRAMP, GREENRAMP
CHS WAREHOUSE LOGISITC
620 DOBBIN RD
CHARLESTON, SC, US, 29414**Shipper:**HORNADY MANUFACTURING CO, HORNADY MANUFACTURING CO
8350 W OLD POTASH HWY
ALDA, NE, US, 68810**Reference**

1419102

Shipment ID

946800089702

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

Thank you for choosing FedEx

CUSTOMER #	DATE	INVOICE	PAGE
701457	2/08/21	2381240	1

**PLEASE NOTIFY HORNADY MFG OF ANY
DISCREPANCIES WITHIN 24 HOURS.**

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GREENRAMP
1773 HARRISON RD
NEW MADISON, OH 45346-9795

CUSTOMER REFERENCE		SHIP VIA		ORDER #	SALESMAN NO.	TERMS	
1006		FEDEX GROUND		1419123	10113	4% 30 2% 60 NET 90	
ITEM NUMBER		U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT	
	TRACKING# 946800089724						
	DROPPED TO: GREENRAMP 36661 % CHS WAREHOUSE & LOGISITC 620 DOBBIN RD CHARLESTON, SC 29414-5585						
80985	AMMO 308 WIN 165GR GMX TAP BAR	BX	50		31.27	1,563.50	
	TOTAL WGT 61 LBS						
					Subtotal	1,563.50	
	\$62.54 DISCOUNT	NET AMOUNT DUE IF PAID BY 3/10/21		\$1,500.96			
	\$31.27 DISCOUNT	NET AMOUNT DUE IF PAID BY 4/09/21		\$1,532.23			
	NET DUE 5/09/21 "PAST DUE" THEREAFTER				USD TOTAL	1,563.50	



August 16, 2021

Dear Customer,

The following is the proof-of-delivery for tracking number: 946800089724

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	Signature on File	Delivery Location:	620 DOBBIN RD
Service type:	FedEx Ground		CHS WAREHOUSE LOGI
Special Handling:			Charleston, SC, 29414
		Delivery date:	Feb 11, 2021 13:14

Shipping Information:

Tracking number:	946800089724	Ship Date:	Feb 8, 2021
		Weight:	38.0 LB/17.25 KG

Recipient:GREENRAMP, GREENRAMP
CHS WAREHOUSE LOGISITC
620 DOBBIN RD
CHARLESTON, SC, US, 29414**Shipper:**HORNADY MANUFACTURING CO, HORNADY MANUFACTURING CO
8350 W OLD POTASH HWY
ALDA, NE, US, 68810

Reference	1419123
Shipment ID	946800089713

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

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CUSTOMER REFERENCE		SHIP VIA		ORDER #	SALESMAN NO.	TERMS	
1009		FEDEX GROUND		1440594	10113	4% 30 2% 60 NET 90	
ITEM NUMBER		U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT	
	TRACKING# 946800089172						
91319	AMMO 40 S&W 125 GR FRANGIBLE	BX	100		27.28	2,728.00	
	TOTAL WGT 153 LBS						
					Subtotal	2,728.00	



August 16, 2021

Dear Customer,

The following is the proof-of-delivery for tracking number: 946800089172

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	Signature not required	Delivery Location:	1773 HARRISON RD
Service type:	FedEx Ground		
Special Handling:			New Madison, OH, 45346
		Delivery date:	Feb 11, 2021 11:47

Shipping Information:

Tracking number:	946800089172	Ship Date:	Feb 8, 2021
		Weight:	31.0 LB/14.07 KG

Recipient:
GREENRAMP, GREENRAMP
1773 HARRISON RD
NEW MADISON, OH, US, 45346**Shipper:**
HORNADY MANUFACTURING CO, HORNADY MANUFACTURING CO
8350 W OLD POTASH HWY
ALDA, NE, US, 68810

Reference	1440594
Shipment ID	946800089128

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

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PHONE 308-382-1390
FAX# 308-382-5761
WATS# 800-338-3220

3625 W Old Potash Hwy., 68803 USA
REMIT TO: PO BOX 1848 GRAND ISLAND, NE 68802
For Inquiries: accountsreceivable@hornady.com

CUSTOMER #	DATE	INVOICE	PAGE
701457	2/10/21	2383584	1

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DISCREPANCIES WITHIN 24 HOURS.**

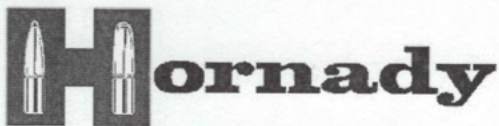
SOLD TO GREENRAMP
1773 HARRISON RD
NEW MADISON, OH 45346-9795

701457

SHIP TO GREENRAMP
1773 HARRISON RD
NEW MADISON, OH 45346-9795

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CUSTOMER REFERENCE		SHIP VIA		ORDER #	SALESMAN NO.	TERMS	
1011		FDX FREIGHT		1448583	10113	4% 90 NET 91	
ITEM NUMBER		U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT	
75013	PRO# 6298388762 SS SUPER TITAN XXL DBL DOOR TOTAL WGT 905 LBS	EA	1		2070.15	2,070.15	
					Subtotal	2,070.15	
					Special Charge	325.00	
\$82.81 DISCOUNT NET AMOUNT DUE IF PAID BY 5/11/21					\$2,312.34		
NET DUE 5/12/21 "PAST DUE" THEREAFTER					USD TOTAL	2,395.15	



PHONE 308-382-1390
FAX# 308-382-5761
WATS# 800-338-3220

3625 W Old Potash Hwy., 68803 USA
REMIT TO: PO BOX 1848 GRAND ISLAND, NE 68802
For Inquiries: accountsreceivable@hornady.com

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1773 HARRISON RD
NEW MADISON, OH 45346-9795

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CUSTOMER #	DATE	INVOICE	PAGE
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**PLEASE NOTIFY HORNADY MFG OF ANY
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1773 HARRISON RD
NEW MADISON, OH 45346-9795

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CUSTOMER REFERENCE		SHIP VIA		ORDER #	SALESMAN NO.	TERMS	
1012		FDX FREIGHT		1448592	10113	4% 30 2% 60 NET 90	
ITEM NUMBER		U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT	
75013	PRO# 6298388751						
	DROP SHIPPED TO: GREENRAMP LLC 37068 C/O DAVID DRAPER 255 SWALLOWTAIL CT MOUNT PLEASANT, SC 29464-7758						
	SS SUPER TITAN XXL DBL DOOR		EA	1	2070.15	2,070.15	
	TOTAL WGT 905 LBS						
					Subtotal	2,070.15	
					Special Charge	325.00	
	\$82.81 DISCOUNT						
	NET AMOUNT DUE IF PAID BY 3/12/21				\$2,312.34		
	\$41.40 DISCOUNT						
	NET AMOUNT DUE IF PAID BY 4/11/21				\$2,353.75		
	NET DUE 5/11/21 "PAST DUE" THEREAFTERUSD TOTAL	2,395.15	

Date: 2/10/2021		BILL OF LADING		Page 1 of 1																																							
SHIP FROM				Bill of Lading Number: 266463																																							
Name: HORNADY MFG COMPANY Address: 108 S APOLLO ST City/State/Zip: ALDA, NE 68810 <div style="float: right;">FOB <input checked="" type="checkbox"/></div>																																											
SHIP TO				CARRIER NAME: FDX FREIGHT																																							
Name: GREENRAMP LLC Address: C/O DAVID DRAPER Address: 255 SWALLOWTAIL CT Address: City/State/Zip: MOUNT PLEASANT, SC 29464-775 CID#: 0701457 <div style="float: right;">FOB <input type="checkbox"/></div>																																											
SPECIAL INSTRUCTIONS				SCAC: FEXF Pro Number: 6298388751																																							
LIFT GATE REQUIRED FOR DELIVERY. Phone: 614-578-7099 david@greenrampllc.com LIFTGATE SERVICE REQUIRED																																											
CUSTOMER ORDER NUMBER INFORMATION				Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">1012</td> <td style="width: 25%;">1 CTNS</td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table>						1012	1 CTNS																																				
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CARRIER INFORMATION																																											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY																																				
QTY	TYPE	QTY	TYPE				NMFC #	CLASS																																			
1	PLTS	1	CS	905		SAFE/VAULTS/ACCESSORIES	172260	85																																			
				40		TARE WEIGHT																																					
1		1		945		GRAND TOTAL																																					
48X40X28																																											
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. [14706(c)(1)(A) and (B).																																											
SHIPPER SIGNATURE / DATE <small>This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>				CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>																																							

CUSTOMER #	DATE	INVOICE	PAGE
701457	2/11/21	2384804	1

701457

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P GREENRAMP
1773 HARRISON RD
NEW MADISON, OH 45346-9795

CUSTOMER REFERENCE		SHIP VIA		ORDER #	SALESMAN NO.	TERMS	
C GREEN RAMP		ABF FREIGHT		1298142	10113	4% 30 2% 60 NET 90	
ITEM NUMBER		U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT	
86265	PRO# 336280374						
	DROP SHIPPED TO: GREENRAMP 36661 % CHS WAREHOUSE & LOGISITC 620 DOBBIN RD CHARLESTON, SC 29414-5585						
	AMMO 12GA TAP RED REC 00 BUCK	EX	40		6.56	262.40	
	TOTAL WGT 35 LBS						
					Subtotal	262.40	
	\$10.50 DISCOUNT	NET AMOUNT DUE IF PAID BY	3/13/21		\$251.90		
	\$5.25 DISCOUNT	NET AMOUNT DUE IF PAID BY	4/12/21		\$257.15		
	NET DUE 5/12/21 "PAST DUE" THEREAFTER					USD TOTAL	262.40

3625 W Old Potash Hwy., 68803 USA
REMIT TO: PO BOX 1848 GRAND ISLAND, NE 68802
For Inquiries: accountsreceivable@hornady.com

701457

PLEASE NOTIFY HORNADY MFG OF ANY DISCREPANCIES WITHIN 24 HOURS.

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1773 HARRISON RD
NEW MADISON, OH 45346-9795

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CUSTOMER REFERENCE		SHIP VIA		ORDER #	SALESMAN NO.	TERMS	
00003		ABF FREIGHT		1358862	10113	4% 30 2% 60 NET 90	
ITEM NUMBER		U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT	
	PRO# 336280374						
	DROP SHIPPED TO: GREENRAMP 36661 % CHS WAREHOUSE & LOGISITC 620 DOBBIN RD CHARLESTON, SC 29414-5585						
80965	AMMO 308 WIN 168GR A-MAX TAP	BX	1,400		19.27	26,978.00	
	TOTAL WGT 1,747 LBS						
					Subtotal	26,978.00	

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GREENRAMP
1773 HARRISON RD
NEW MADISON, OH 45346-9795

CUSTOMER #	DATE	INVOICE	PAGE
701457	2/11/21	2384806	1

SHIP TO GREENRAMP
1773 HARRISON RD
NEW MADISON, OH 45346-9795

CUSTOMER REFERENCE	SHIP VIA	ORDER #	SALESMAN NO.	TERMS		
1005	ABF FREIGHT	1419102	10113	4% 30 2% 60 NET 90		
ITEM NUMBER		U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
	PRO# 336280374					
	DROP SHIPPED TO:					
	GREENRAMP 36661					
	% CHS WAREHOUSE & LOGISITC					
	620 DOBBIN RD					
	CHARLESTON, SC 29414-5585					
90215	AMMO 9MM+P 124 GR CRIT DUTY LE	BX	1,700	28,300	21.37	36,329.00
	TOTAL WGT 2,465 LBS					
					Subtotal	36,329.00
\$1,453.16 DISCOUNT	NET AMOUNT DUE IF PAID BY 3/13/21				\$34,875.84	
\$726.58 DISCOUNT	NET AMOUNT DUE IF PAID BY 4/12/21				\$35,602.42	
	NET DUE 5/12/21 "PAST DUE" THEREAFTERUSD TOTAL					36,329.00

Date: 2/11/2021		BILL OF LADING		Page 1 of 1				
SHIP FROM				Bill of Lading Number: 266646				
Name: HMC Address: 8350 W OLD POTASH HWY City/State/Zip: ALDA, NE 68810 FOB <input checked="" type="checkbox"/>								
SHIP TO				CARRIER NAME: ABF FREIGHT				
Name: GREENRAMP Address: 620 DOBBIN RD Address: City/State/Zip: CHARLESTON, SC 29414-5585 CID#: 0701457 FOB <input type="checkbox"/>								
SPECIAL INSTRUCTIONS				SCAC: ABFS Pro Number: 336280374				
LIFT GATE REQUIRED FOR DELIVERY. Phone: 614-578-7099								
				Freight Charge Terms:				
				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
CUSTOMER ORDER NUMBER INFORMATION								
C GREEN RAMP		4 CTNS						
00003		140 CTNS						
1005		170 CTNS						
1006		53 CTNS						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	PLTS	367	CS	5519		CARTRIDGES, SMALL ARMS LTD QTY	64300-02	85
				120		TARE WEIGHT		
3		367		5639		GRAND TOTAL		
48X40X31 48X40X18 48X40X28								
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. [14706(c)(1)(A) and (B).								
SHIPPER SIGNATURE / DATE				CARRIER SIGNATURE / PICKUP DATE				
<small>This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>				<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>				

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CUSTOMER REFERENCE		SHIP VIA		ORDER #	SALESMAN NO.	TERMS	
1006		ABF FREIGHT		1419123	10113	4% 30 2% 60 NET 90	
ITEM NUMBER		U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT	
	PRO# 336280374						
	DROP SHIPPED TO: GREENRAMP 36661 % CHS WAREHOUSE & LOGISITC 620 DOBBIN RD CHARLESTON, SC 29414-5585						
90925	AMMO 45 AUTO+P 220 CRT DUTY LE	BX	530	7,470	26.25	13,912.50	
	TOTAL WGT 1,272 LBS						
					Subtotal	13,912.50	
	\$556.50 DISCOUNT						
	\$278.25 DISCOUNT						
	NET DUE 5/12/21 "PAST DUE"						
	NET AMOUNT DUE IF PAID BY 3/13/21				\$13,356.00		
	NET AMOUNT DUE IF PAID BY 4/12/21				\$13,634.25		
	THEREAFTER				USD TOTAL	13,912.50	

Date: 2/11/2021		BILL OF LADING		Page 1 of 1				
SHIP FROM				Bill of Lading Number: 266646				
Name: HMC Address: 8350 W OLD POTASH HWY City/State/Zip: ALDA, NE 68810 FOB <input checked="" type="checkbox"/>								
SHIP TO				CARRIER NAME: ABF FREIGHT				
Name: GREENRAMP Address: 620 DOBBIN RD Address: City/State/Zip: CHARLESTON, SC 29414-5585 CID#: 0701457 FOB <input type="checkbox"/>								
SPECIAL INSTRUCTIONS				SCAC: ABFS Pro Number: 336280374				
LIFT GATE REQUIRED FOR DELIVERY. Phone: 614-578-7099								
				Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
CUSTOMER ORDER NUMBER INFORMATION								
C GREEN RAMP		4 CTNS						
00003		140 CTNS						
1005		170 CTNS						
1006		53 CTNS						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	PLTS	367	CS	5519		CARTRIDGES, SMALL ARMS LTD QTY	64300-02	85
				120		TARE WEIGHT		
3		367		5639		GRAND TOTAL		
48X40X31								
48X40X18								
48X40X28								
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. [14706(c)(1)(A) and (B).								
SHIPPER SIGNATURE / DATE				CARRIER SIGNATURE / PICKUP DATE				
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CUSTOMER REFERENCE		SHIP VIA		ORDER #	SALESMAN NO.	TERMS	
1005		ABF FREIGHT		1419102	10113	4% 30 2% 60 NET 90	
ITEM NUMBER		U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT	
	PRO# 336280418						
	DROP SHIPPED TO:						
	GREENRAMP 36661						
	% CHS WAREHOUSE & LOGISITC						
	620 DOBBIN RD						
	CHARLESTON, SC 29414-5585						
90215	AMMO 9MM+P 124 GR CRIT DUTY LE	BX	1,660	26,640	21.37	35,474.20	
	TOTAL WGT 2,407 LBS						

CUSTOMER REFERENCE		SHIP VIA		ORDER #	SALESMAN NO.	TERMS	
1005		ABF FREIGHT		1419102	10113	4% 30 2% 60 NET 90	
ITEM NUMBER		U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT	
	PRO# 336280444						
	DROP SHIPPED TO:						
	GREENRAMP 36661						
	% CHS WAREHOUSE & LOGISITC						
	620 DOBBIN RD						
	CHARLESTON, SC 29414-5585						
90215	AMMO 9MM+P 124 GR CRIT DUTY LE	BX	1,560	25,080	21.37	33,337.20	
	TOTAL WGT 2,262 LBS						

CUSTOMER #	DATE	INVOICE	PAGE
701457	2/18/21	2391232	1

**PLEASE NOTIFY HORNADY MFG OF ANY
DISCREPANCIES WITHIN 24 HOURS.**

SHIP GREENRAMP
1773 HARRISON RD
NEW MADISON, OH 45346-9795

CUSTOMER REFERENCE		SHIP VIA		ORDER #	SALESMAN NO.	TERMS	
1005		FEDEX GROUND		1419102	10113	4% 30 2% 60 NET 90	
ITEM NUMBER		U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT	
90235	TRACKING# 946800119330						
	DROP SHIPPED TO:						
	GREENRAMP 36661						
	% CHS WAREHOUSE & LOGISITC						
	620 DOBBIN RD						
	CHARLESTON, SC 29414-5585						
	AMMO 9MM LUGER 135 CRT DUTY LE	EX	110	13,260	21.37	2,350.70	
	TOTAL WGT 169 LBS						
					Subtotal	2,350.70	
	\$94.03 DISCOUNT	NET AMOUNT DUE IF PAID BY	3/20/21	\$2,256.67			
	\$47.01 DISCOUNT	NET AMOUNT DUE IF PAID BY	4/19/21	\$2,303.69			
	NET DUE 5/19/21 "PAST DUE" THEREAFTER				USD TOTAL	2,350.70	



August 16, 2021

Dear Customer,

The following is the proof-of-delivery for tracking number: 946800119330

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	Signature on File	Delivery Location:	620 DOBBIN RD
Service type:	FedEx Ground		CHS WAREHOUSE LOGI
Special Handling:			Charleston, SC, 29414
		Delivery date:	Feb 22, 2021 14:02

Shipping Information:

Tracking number:	946800119330	Ship Date:	Feb 18, 2021
		Weight:	31.0 LB/14.07 KG

Recipient:
GREENRAMP, GREENRAMP
CHS WAREHOUSE LOGISITC
620 DOBBIN RD
CHARLESTON, SC, US, 29414

Shipper:
HORNADY MANUFACTURING CO, HORNADY MANUFACTURING CO
8350 W OLD POTASH HWY
ALDA, NE, US, 68810

Reference	1419102
Shipment ID	946800119271

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

Thank you for choosing FedEx